	CANDIDATE'S REPO	
1.Qualifying Name and Address of Candidate JENIFER CLASON P.O. Box 786 Homer, LA 71040	Office Sought (Include title of office as well District Judge Div A Claiborne/Bienville/Jackson 2nd Judicial Distrit	OFFICE USE ONLY Report Number: 44337 Date Filed: 11/7/2014 Report Includes Schedules: Schedule A-1
3. Date of Primary <u>11/4/2014</u>		Schedule B Schedule E-1
This report covers from 9/26/2014	through <u>10/15/2014</u>	
4. Type of Report: ———————————————————————————————————	— 40th day after general — Annual (future election) — Supplemental (past election) X Amendment to prior report	
	ter the election AND all loans and debts paid	
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all GIBSLAND BANK & TRUST	7. Full Name and Address of Treasurer EEWARD P LABRUYERE JR P.O. Box 896 Minden, LA 71058	
P.O. Box 180 Gibsland, LA 71048		
Name of Person Preparing Report Daytime Telephone		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet
This 7th day of November	<u>,</u> <u>2014</u> .	
David Hood Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318 927-2501 Daytime Telephone	
Edward P LaBruyere Jr. Signature of Treasurer	318 377-0858 Daytime Telephone	

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman

DAVID HOOD 589 Lyons Hill Rd Homer, LA 71040

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 550.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 550.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 550.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 39,813.16
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 39,813.16

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 250,345.08
15. Plus total receipts this period (Line 8 above)	\$ 550.00
16. Less total disbursements this period (Line 13 above)	\$ 39,813.16
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 211,081.92

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN L MARKLEY 1100 North Main St Homer, LA 71040	10/03/2014	\$50.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
WILLIAM M MCKEAN 209 Billy Shaw Rd Homer, LA 71040	10/07/2014	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN MILKOVICH 656 Jordan Shreveport, LA 71101	10/10/2014	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANN YINGLING 112 Mercer Rd Savannah, GA 31411	10/03/2014	\$50.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$550.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 550.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	\$ 0.00

SCHEDULE B:	LOANS REC	EIVED	
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	itstanding. Separate loans	s must be
1. Name and address of lender TERRY CLASON P.O. Box 786 Homer, LA 71040	d. Balance due *For lines of credit, give	d*	300,000.00 300,000.00 300,000.00 vas first committed
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all paymen	l and interest separately. If sepa ts under principal.)	rate amounts are

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
ARCADIA HIGH SCHOOL 967 Daniel St Arcadia, LA 71001	10/13/2014	Donation	\$ 250.00	
BIENVILLE DEMOCRAT 1952 Railroad Ave Arcadia, LA 71001	10/15/2014	Ad	\$ 1,100.00	
BOYETT PRINTING 113 East Kings Hwy Shreveport, LA 71104	09/26/2014	Yard Signs etc.	\$ 2,062.91	
BOYETT PRINTING 113 East Kings Hwy Shreveport, LA 71104	10/06/2014	Cards & signs	\$ 13,097.06	
BOYS & GIRLS CLUB OF TIMBER RIDGE P.O. Box 777 Homer, LA 71040	09/30/2014	Sponsorship	\$ 350.00	
BARBARA CATO 744 Moreland St Arcadia, LA 71001	10/15/2014	Field Worker	\$ 120.00	
CLAIBORNE 4 H 507 West Main Homer, LA 71040	10/15/2014	Contribution	\$ 1,000.00	
COAXIAL STUDIOS 3635 Green Acres Rd Bossier City, LA 71111	10/01/2014	Consulting Fee & T Shirts	\$ 2,066.95	
3. SUBTOTAL (optional)			\$20,046.92	

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1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Design **COAXIAL STUDIOS** 10/07/2014 \$ 460.00 3635 Green Acres Rd Bossier City, LA 71111 10/15/2014 Meet & Greet \$ 475.00 MARK CRENSHAW 145 Redbird Lane Minden, LA 71055 Field worker **BONNIE CRITTON** 10/15/2014 \$ 120.00 P.O. Box 476 Arcadia, LA 71001 Canvassing Bags 10/06/2014 \$ 1,612.09 **DISCOUNT MUGS** 12610 NW 115th Ave Bldg 200 Medley, FL 33178 Adv FACEBOOK INC. 10/06/2014 \$616.00 1 Hacker Way Menlo Park, CA 94025 10/06/2014 Adv \$92.67 **GOOGLE AD** 1600 Ampitheater Parkway Mountain View, CA 94043 10/15/2014 Adv \$ 100.00 HAYNESVILLE COGIC 1946 Mason Dr Haynesville, LA 10152-0140 Campaign Wrist Bands **IMPRINT COM** 10/06/2014 \$ 1,041.25 14550 Beechnut St Houston, TX 77083 3. SUBTOTAL (optional) \$4,517.01 4. TOTAL (optional - complete only on last page of this schedule)

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Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c.		
RASHERRIA KINTU 1638 Myrtle St Arcadia, LA 71001	10/15/2014	Field Organizer	\$ 500.00	
LAYTON DIVENS SOFTBALL BENIFIT 822 West Main St Homer, LA 71040	10/11/2014	Sponsorship	\$ 150.00	
MAIN STREET HOMER 1000 North Main Homer, LA 71040	10/15/2014	Sponsorship	\$ 500.00	
DONALD W MALRAY 400 North 7th St Homer, LA 71040	09/29/2014	Field Organizer	\$ 400.00	
DONALD W MALRAY 400 North 7th St Homer, LA 71040	10/06/2014	Field Organizer	\$ 400.00	
DONALD W MALRAY 400 North 7th St Homer, LA 71040	10/15/2014	Field Organizer	\$ 400.00	
MINDEN ATHLETIC SUPPLY 350 Homer Rd Minden, LA 71055	10/06/2014	Donation for Haynesville Athletic Dept	\$ 818.40	
SHOURONDA MINIFIELD 140 Loop Rd Minden, LA 71055	09/29/2014	field worker	\$ 500.00	
3. SUBTOTAL (optional)	<u>'</u>	•	\$3,668.40	
4. TOTAL (optional - complete only on last page of this sci	nedule)			

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assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BARBARA L MORRIS 1404 Sims St Homer, LA 71040	10/15/2014	Field Coordinator	\$ 500.00
NAACP CLAIBORNE PARISH P.O. Box 1058 Homer, LA 71040	09/29/2014	Candidate Forum	\$ 100.00
NAACP JACKSON PARISH 228 Sugar Creek Rd Quitman, LA 71268	09/30/2014	Candidate Forum	\$ 100.00
BERFENIE RIDGELL 3377 Hwy 152 Homer, LA 71040	09/29/2014	Field worker	\$ 250.00
BERFENIE RIDGELL 3377 Hwy 152 Homer, LA 71040	10/05/2014	Field worker	\$ 250.00
BERFENIE RIDGELL 3377 Hwy 152 Homer, LA 71040	10/15/2014	Field Organizer	\$ 250.00
BRIANNA RIDGELL 3377 Hwy 152 Homer, LA 71040	09/29/2014	Field Worker	\$ 250.00
BRIANNA RIDGELL 3377 Hwy 152 Homer, LA 71040	10/05/2014	Field Worker	\$ 250.00
3. SUBTOTAL (optional)	'	'	\$1,950.00
4. TOTAL (optional - complete only on last page of th	is schedule)		

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assist in calculating totals that must be reported on the Summary Page.

0/15/2014	Field Organizer	\$ 250.00
)/15/2014		
	Fall Carnival	\$ 250.00
0/15/2014	Throws for Parade	\$ 84.14
0/15/2014	Supplies	\$ 207.34
0/06/2014	Voter Registration Lists	\$ 276.00
0/06/2014	Magnatic Signs	\$ 137.44
0/06/2014	Campaign Stickers	\$ 730.50
0/02/2014	Donation	\$ 150.00
	1	\$2,085.42
_		

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE GUARDIAN JOURNAL 620 Main St Homer, LA 71040	10/06/2014	Adv	\$ 1,587.60
THE HAYNESVILLE NEWS P.O. Box 117 Homersville, LA 70040	10/06/2014	Adv	\$ 1,037.50
TRIANA'S BAKERY 211 6th St Jonesboro, LA 71251	10/06/2014	Forum Snacks	\$ 213.64
WAL-MART 1379 Homer Rd Minden, LA 71055	10/06/2014	Booth Materials	\$ 228.72
MARCUS WILLIAMS 942 MLK St Homer, LA 71040	10/10/2014	Field Canvassing	\$ 150.00
TRAVINE B WILLIAMS 400 Carter St Homer, LA 71040	10/09/2014	Field Organizer	\$ 600.00
GUSSIE YOUNG 426 West 4th St Homer, LA 71040	09/29/2014	Field Organizer	\$ 400.00
GUSSIE YOUNG 426 West 4th St Homer, LA 71040	10/06/2014	Field Organizer	\$ 400.00
3. SUBTOTAL (optional)			\$4,617.46

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period

1. Name and Address of Necipient	a. Date(s)	b. Purpose(s)	c. Amount(s)
GUSSIE YOUNG 426 West 4th St Homer, LA 71040	10/15/2014	Field Organizer	\$ 400.00
RASHID YOUNG 3233 Dutchtown Rd Homer, LA 71040	09/29/2014	Field Organizer	\$ 400.00
RASHID YOUNG 3233 Dutchtown Rd Homer, LA 71040	10/06/2014	Field Organizer	\$ 400.00
RASHID YOUNG 3233 Dutchtown Rd Homer, LA 71040	10/15/2014	Field Organizer	\$ 400.00
OOSHIRTS 41454 Christy St Fremont, CA 94538	10/06/2014	T-Shirts	\$ 1,327.95
3. SUBTOTAL (optional)			\$2,927.95
4. TOTAL (optional - complete only on last page of this schedule)			\$ 39,813.16